

CHAPTER 512

UNITED STATES CENTRAL COMMAND (USCENTCOM)

A. GENERAL

This chapter identifies regulations or directives and establishes Customs/Border Clearance requirements and procedures and organizational POCs responsible for the entry/exit of material and personnel from the various USCENTCOM countries listed.

B. CUSTOMS CLEARANCE PROCESSES

This section provides overseas customs information for the following countries:

Bahrain	Oman
Djibouti	Qatar
Egypt	Saudi Arabia
Eritrea	Somalia
Ethiopia	Sudan
Kenya	United Arab Emirates
Kuwait	

C. BAHRAIN

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ba.htm>.
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Bahrain from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide an International Maritime Organization (IMO) Dangerous Goods Declaration IAW the requirements of the International Convention for the Safety of Life at Sea, 1974, (SOLAS 74) and the International Maritime Dangerous Goods (IMDG) Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the Water Port of Debarkation (WPOD). In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.

- (5) Shippers must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
- (a) Commercial Invoice:
- 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – same as commercial invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for Meal, Ready to Eat (MREs)\Unitized Group Ration (UGRs) because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE:

(Current Date)

Shipment Details

Origin Port of Loading:

e.g., Norfolk, Virginia, USA

Destination Port of Discharge:

e.g., Bremerhaven, Germany

Final Delivery to Consignee:

(Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title: _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs,

US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PFCN or Booking #)

Ref: (PFCN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

D. DJBOUTI

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/dj.htm>
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Djibouti from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
 - (5) Shipper must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand		MM2	

[illegible][illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States,_____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title : _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs, US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PCFN or Booking #)

Ref: (PCFN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

- (6) Dangerous Good Shipments. “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods, or to restrict the number of individual dangerous goods descriptions that may appear on a single document”. Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving without or accurate IMO Dangerous Goods Declaration for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, guidance on using the proper shipping forms and documentation for transporting HAZMAT is being provided as follows:

(a) References:

- 1 This Regulation, Part II, Cargo Movements, Chapter 204, Paragraphs F.6 and G.2.
- 2 Title 49, Code of Federal Regulations, current version.
- 3 IMDG Codes, Chapter 5.4

IMO DANGEROUS GOODS DECLARATION
This form meets the requirements of SOLAS 74 chapter VII, regulation 8, MARPOL 73/78 Annex II, regulation 9 and the IMDG CODE, General Introduction, section 9

Page 01 of 01

Shipper SW3124 TRANSPORTATION OFFICER DEF DIST DEPOT SUSQUEHANNA EAST NEW CUMBERLAND PA 17070-5001		1 Reference number(s) FB568523170152XXX	
Consignee FB5685 39 TRANS LGTF BLDG 118 PHN 011 90 322 316 3266 A CAD AVE INCIRLIK AB TURKEY		3 Confir	
Container packing certificate/vehicle declaration DECLARATION It is declared that the packing of the container/vehicle has been carried out in accordance with the General Introduction, IMDG Code, paragraph 12.3.7 or 12.3.8 TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		4	
Ship's name and voyage no.		2	
Part of discharge 1/41		5	
Name & No. of applicable specification or regulation at the port of discharge FLANDRA N.O.S. 1.40 X 2.40 X 2.40 X		Gross mass (kg), net quantity (m³) or quantity (pieces) <input type="checkbox"/> Solid bulk cargo <input type="checkbox"/> Bulk packages Type of unit (carton, box, tank, etc.) <input type="checkbox"/> Open <input type="checkbox"/> Closed Insert "X" in appropriate box	
EMERGENCY PHONE NO. 1-800-851-8061 / 1-804-279-3131 *Synonyms should not be used. Fragments of product names are not sufficient. If applicable: (1) the word "HAZARD" should precede the name; (2) "EMPTY UNCLEANED" or "RETURN-LAST CONTAINER" should be added; (3) "LIMITED QUANTITY" should be added. **When required in paragraph 1.3 of the General Introduction to the IMDG Code; ***When required. The IMDG Code page number should not appear on this form.			
ADDITIONAL INFORMATION (In which circumstances special information/verifications are required, see IMDG Code, General Introduction, paragraphs 1.1, 1.7, 2.9.5.1 and 4.10.1)			
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Name/relative, company/organization of signatory S. STORSTROM SUPPLY TECH. Place and date NEW CUMBERLAND PA 03DEC2002 Signature on behalf of shipper	

61.3v00

You must specify: Proper Shipping Name, hazard class, UN No., packaging group (where assigned) marine pollutant and observe the Mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4 or the purposes of the IMDG Code, see 5.4.2.

E. EGYPT

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/eg.htm>.
2. Cargo. The following paragraphs describe general shipping guidelines and customs clearance and inspection processes for government and personal property shipped into Egypt from the US.
 - a. Container/Crating Requirements. Twenty-foot containers and forty-foot containers, or additional weight, can be handled at greatly increased cost.
 - b. Hard Lift Area. Designated as Hard Lift Area for all military services. Air clearance, when required, will be obtained from the appropriate Air Clearance Authority.
 - c. Customs Clearance Procedures, Requirements.
 - (1) Provide AWB or BL numbers, carrier, required delivery date, and container numbers by message to the American Embassy (AmEmbassy) Cairo or NAVMEDRSCHUTHREE as soon as information becomes available.
 - (2) Customs clearance of HHG and UB cannot begin until the announcement of the arrival of the owner to the MOFA is made. The AmEmbassy or NAVMEDRSCHUTHREE must have at least a copy of the Military Ocean Cargo Manifest or International OBL to initiate customs clearance of surface shipments prior to arrival of the vessel.
3. The "Consigned To" and "Marks/Number" blocks of the Ocean Bills of Lading, Military Cargo manifests, or AWBs must contain identical markings with the containers, lift vans, or crates.

General Information.

GBLOC: TNDK

APOD: Cairo International Airport EG-CAI

WPOD: Alexandria EG-LK1

DODAAC: HHAE2E

POC: Marianne Barsoum, Extension 3805

E-mail: BarsoumMM@state.gov

TWX: AMEMBASSY CAIRO

Mail: GENERAL SERVICES OFFICE
AMERICAN EMBASSY CAIRO
DEPARTMENT OF STATE
APO AE 09839-4900
DSN: 725-1456/725-1440
Commercial: 011-20-2-797-XXXX Inbound 3803, Outbound 3805,
TSC Officer 3800
Telex: 93773
FAX: DSN: 725-1456/725-1440
Commercial: 011-20-2-797-3519

F. ERITREA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/er.htm>.
2. Cargo. To be developed.

G. ETHIOPIA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/et.htm>.
2. Cargo. To be developed.

H. KENYA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ke.htm>.
2. Cargo. To be developed.

I. KUWAIT

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ku.htm>.
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Kuwait from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
 - (5) Shippers must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office


(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand		MM2	

[illegible][illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States, _____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOW S*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title : _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs, US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PCFN or Booking #)

Ref: (PCFN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

- (6) Dangerous Good Shipments. “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods, or to restrict the number of individual dangerous goods descriptions that may appear on a single document”. Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving without or accurate IMO Dangerous Goods Declaration for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, guidance on using the proper shipping forms and documentation for transporting HAZMAT is being provided as follows:

(a) References:

- 1 This Regulation, Part II, Cargo Movements, Chapter 204, Paragraphs F.6 and G.2.
- 2 Title 49, Code of Federal Regulations, current version.
- 3 IMDG Codes, Chapter 5.4

IMO DANGEROUS GOODS DECLARATION Page 01 of 01

This form meets the requirements of SOLAS 74 chapter VII, regulation 1.2, MARPOL 73/78 Annex II, regulation 1 and the IMDG CODE, General Introduction, section 9

Shipper SW3124 TRANSPORTATION OFFICER DEF DIST DEPOT SUSQUEHANNA EAST NEW CUMBERLAND PA 17070-5001		1 Reference number(s) FB568523170152XXX	
Consignee FB5685 39 TRANS LGTF BLDG 118 PHN 011 90 322 316 3266 A CAD AVE INCIRLIK AB TURKEY		3 Carries 	
Container packing certificate/vehicle declaration DECLARATION It is declared that the packing of the container/vehicle has been carried out in accordance with the General Introduction, IMDG Code, paragraph 12.3.7 or 17.7. TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Name/status, company/organization Place and date Signature on behalf of packer 	
Ship's name and voyage no. Part of loading FB5685		2 	
Part of discharge 1/1		4 	
Marks & Nos. If applicable, identification or registration number(s) of the unit FLAMMABLE LIQUID, N.O.S. (XYLENE) 1 40 X 756 ML, GROSS MASS 26 kg LIMITED QUANTITY, 28		Goods delivered on: <input type="checkbox"/> Bulk <input type="checkbox"/> Crated cargo <input type="checkbox"/> Bulk packages Type of unit (tank/barrel, tote, tank vehicle, etc.) <input type="checkbox"/> Open <input type="checkbox"/> Closed Insert "X" in appropriate box (this column may be left empty apart from the heading, in which case insert appropriate description)	
EMERGENCY TELEPHONE NO. 1-800-851-8061 / 1-804-279-3131 <small>*Synonyms should not be used. (1) "EMPTY UNCLEANED" or "REBUILT" are not sufficient. If applicable, (2) the word "HAZMAT" should precede the name. (3) "LIMITED QUANTITY" should be used. ** When required in paragraph 1.3 of the General Introduction to the IMDG Code, *** When required. The IMDG Code page number should not appear on this form.</small>			
ADDITIONAL INFORMATION <small>(In which circumstances special information/verification are required, see IMDG Code, General Introduction, paragraphs 1.1, 1.7, 2.9.5.1 and 4.10.1)</small>			
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Name/status, company/organization of signatory S. STORSTROM SUPPLY TECH. Place and date NEW CUMBERLAND PA 03DEC2002 Signature on behalf of shipper	

61.3v00

You must specify: Proper Shipping Name, hazard class, UN No., packaging group (where assigned) marine pollutant and observe the Mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4 or the purposes of the IMDG Code, see 5.4.2.

J. OMAN

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/mu.htm>.
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Oman from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
 - (5) Shipper must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand		MM2	

[illegible][illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States, _____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title : _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs,

US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PFCN or Booking #)

Ref: (PFCN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

K. QATAR

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/qa.htm>.
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Qatar from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs Clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
 - (5) Shipper must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment.
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office


(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand		MM2	

[illegible][illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States, _____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title : _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs,

US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PCFN or Booking #)

Ref: (PCFN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

- (6) Dangerous Good Shipments. “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods, or to restrict the number of individual dangerous goods descriptions that may appear on a single document”. Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving without or accurate IMO Dangerous Goods Declaration for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, guidance on using the proper shipping forms and documentation for transporting HAZMAT is being provided as follows:

(a) References:

- 1 This regulation, Part II, Cargo Movements, Chapter 204, Paragraphs F.6 and G.2.
- 2 Title 49, Code of Federal Regulations, current version.
- 3 IMDG Codes, Chapter 5.4

IMO DANGEROUS GOODS DECLARATION Page 01 of 01

This form meets the requirements of SOLAS 74 chapter VII, regulation 1.2, MARPOL 73/78 Annex II, regulation 1 and the IMDG CODE, General Introduction, section 9

Shipper SW3124 TRANSPORTATION OFFICER DEF DIST DEPOT SUSQUEHANNA EAST NEW CUMBERLAND PA 17070-5001		1 Reference number(s) FB568523170152XXX	
Consignee FB5685 39 TRANS LGTF BLDG 118 PHN 011 90 322 316 3266 A CAD AVE INCIRLIK AB TURKEY		3 Container 	
Container packing certificate/vehicle declaration DECLARATION It is declared that the packing of the container/vehicle has been carried out in accordance with the General Introduction, IMDG Code, paragraph 12.3.7 or 17.7.2 TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		4 Name, status, company/organization 	
Ship's name and voyage no. FB5685		5 Place and date 	
Part of discharge 1/1		6 Gross mass (kg), net quantity/number 	
Notes & Nos. If applicable, identification or registration number(s) of the unit FLAMMABLE LIQUID, N.O.S. 1.4G X 756 ML LIQUEFIED GAS		7 Goods delivered on: <input type="checkbox"/> Bulk <input type="checkbox"/> Crated cargo <input type="checkbox"/> Bulk packages Type of unit (tank/barrel, tote, tank vehicle, etc.) <input type="checkbox"/> Open <input type="checkbox"/> Closed Insert "X" in appropriate box (this column may be left empty apart from the heading, in which case insert appropriate description)	
EMERGENCY PHONE NO. 1-800-851-8061 / 1-804-279-3131 <small>*Synonyms should not be used. Paragraphs in parentheses are not pertinent. If applicable: (1) the word "HAZMAT" should precede the name; (2) "EMPTY UNCLEANED" or "RETURN-LAST CONTAINER" should be added; (3) "LIMITED QUANTITY" should be added. ** When required in paragraph 1.3 of the General Introduction to the IMDG Code, *** When required. The IMDG Code page number should not appear on this form.</small>			
ADDITIONAL INFORMATION <small>(In which circumstances special information/verifications are required, see IMDG Code, General Introduction, paragraphs 1.1, 1.7, 2.9.5.1 and 4.10.1)</small>			
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		8 Name, status, company/organization of signatory SUPPLY TECH. NEW CUMBERLAND PA 03DEC2002 Signature on behalf of shipper	

61.3v00

You must specify: Proper Shipping Name, hazard class, UN No., packaging group (where assigned) marine pollutant and observe the Mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4 or the purposes of the IMDG Code, see 5.4.2.

L. SAUDI ARABIA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/sa.htm>.
2. Cargo.
 - a. General. This section provides Kingdom of Saudi Arabia (KSA) customs requirements, Commander, United States Central Command policy, and logistical procedures necessary to transport DOD cargo to and from the KSA. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into or out of the KSA. This information applies to the USCENTCOM service components (US Army Forces Central Command, US Air Forces Central Command, US Marine Forces Central Command, US Naval Forces Central Command, and Special Operations Command Central) and to supporting organizations operating in the KSA.
 - b. Responsibilities. All requisitioning and contracting agencies including individual or organizational Government Purchase Card holders and all consignors/shippers will ensure that any air or surface transportation of the following commodities of cargo listed below (noted by Federal Supply Group/Class Number to the right of the type of cargo) has obtained Prior Approval for Transportation of Cargo into or out of the KSA prior to the arrival or departure of the cargo.
 - (1) Weapons, Group 10 (e.g., Pistol, Rifle, Machinegun).
 - (2) Vehicles, Groups 17, 23, 24, 37, 38, 39 (e.g., Car, Pickup, Truck, Sweeper, Fire Truck, K-Loader, Forklift, Tractor/Trailer, Backhoe, Bulldozer, All Terrain Vehicle, Runway Paint/Marker Truck, Runway Rubber Removal Truck, Fuel Truck).
 - (3) Medical supplies, Group 65 (e.g., Blood, Vaccines (Anthrax, Flu, etc.), Over-the Counter and Prescription Medicines, and Medical Supplies containing any type of chemicals. (Band-Aids, Gauze, Plastic Tubing, Splints, etc., have not been a KSA Customs issue at Prince Sultan AB, Al Kharj, KSA, and have not required a Prior Approval for Transportation of Cargo--provided these items are "not" in the same box/tri-wall with items that require a Prior Approval for Transportation of Cargo.).
 - (4) Munitions (Class 1) (e.g., missiles, bombs, egress items, small arms ammunition).
 - (5) Sensitive Hazardous Materials/Dangerous Goods (see Paragraph L.2.c.(1))
 - (6) Computers and Related Equipment, (e.g., Desk Top Computer-Central Processing Unit, Monitor, Keyboard, Mouse, and Printer). At Prince Sultan AB, Al Kharj, KSA, personal laptop computers that are hand carried or in personal baggage have not been a KSA Customs issue and have not required a Prior Approval for Transportation of Cargo.
 - (7) Electronic Scientific/Technology Equipment (e.g., Weather System, GBS, VTC, Routers, Communications Switches, CENTIX, STE/STU III Phones, C2IPS, ALASCOM Terminal, Medical Electronic Equipment - Rapid Analyzer, Radios (hand-held and mobile units and base stations)).

NOTE: The above examples are not a complete list, just examples.

NOTE: No Prior Approval for Transportation of Cargo is required for Mission Impaired Capability Awaiting Parts aircraft or communications parts, or Precision Measuring Equipment Laboratory equipment.

- c. For shipments originating at DLA distribution centers and consolidation points, the following procedure should be followed:
- (1) DLA activities should forward comprehensive shipment information including the information cited in Paragraphs L. 2. d-i below automatically through the Defense Automated Addressing System to the Joint Total Asset Visibility (JTAV) server. This information will be sent when the materiel is shipped.
 - (2) Representatives from the JTAV office will pull the relevant information based on existing requirements, and will post the information on the JTAV website.
 - (3) Representatives from the Friendly Forces Command Cell (F2C2) will access the JTAV server and will use the information to process the materiel through the various Saudi Arabian customs processes.
 - (4) Revisions and additions to the existing process for DLA shipments to Saudi Arabia will be coordinated through HQ DLA, The Defense Distribution Center, F2C2, and the JTAV office.
- d. Prior Approval for Transportation of Cargo Request Procedures. Prior Approval for Transportation of Cargo for the above commodities of cargo is granted by the KSA Ministry of Defense and Aviation (MODA) by following the request procedures outlined below. Failure to have Prior Approval for Transportation of Cargo will result in the cargo being returned to the consignor/shipper at the consignor's/shipper's expense.
- (1) HAZMAT/Dangerous Goods. Only the HAZMAT/Dangerous Goods listed below (paragraph (e)) and Class 1 munitions require Prior Approval for Transportation of Cargo in addition to Prior Approval for Transportation of Cargo requirements outlined above. All packaging and transportation of HAZMAT/Dangerous Goods by air will be in compliance with Air Force Interservice Manual (AFMAN) 24-204(I), Technical Manual (TM) 38-250, MCO P4030.19H, Naval Supply (NAVSUP) Pub 505, and Defense Logistics Agency Instruction (DLAI) 4145.3, Preparing Hazardous Materials for Military Air Shipments and applicable international regulations. All packaging and transportation of HAZMAT/Dangerous Goods must comply with basic governing guidance in source documents such as: AFMAN 24-204(I)/TM 38-250/MCO P4030.19H/NAVSUP Pub 505/DLAI 4145.3, AFI 91-201, Explosives Safety Standards, and 49 CFR for munitions shipments; AFMAN 24-204(I)/TM 38-250/MCO P4030.19H/NAVSUP Pub 505/DLAI 4145.3, Air Force Manual (AFMAN) 23-110, USAF Supply Manual, Vol. V, and 49 CFR for all medical supply shipments; and AFMAN 24-204(I)/TM 38-250/MCO P4030.19H/NAVSUP Pub 505/DLAI 4145.3, Department of Defense Regulation (5100).76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives and AFI 31-229, USAF Weapons Handling Manual for all shipments of weapons.

- (2) Prior Approval for Transportation of Cargo. Requests for Prior Approval for Transportation of Cargo will be submitted to Combined Forces Air Component Command, Logistics Directorate (CFACC/C4) via e-mail IAW the format described below not later than 60 days prior to intended shipment date for air shipments via AMC, and 45 days prior to intended shipment date for all other shipments. Following submission, confirm with CFACC/C4 by e-mail or fax or telephone to the appropriate functional area at the e-mail addresses or DSN fax numbers or DSN phone numbers listed below is essential. Failure to properly coordinate the movement of the specified cargo below will result in the detention of the cargo by KSA Customs authorities until released, or returned at expense to the consignor/shipper.
- (a) Director of Logistics - DSN 318 434-9279; e-mail: cfacc.c4@psab.af.mil.
 - (b) Munitions/Class 1 (CFACC/C4 Ammo) DSN 318 434-9287; e-mail: cfacc.c4.lgw@psab.af.mil.
 - (c) Medical supplies (CFACC/C4 Cargo); DSN: 318 434-3660; e-mail: cfacc.sg@psab.af.mil (C4 Cargo will coordinate with CFACC/SCXP).
 - (d) Vehicles/Materials Handling Equipment/All other Rolling Stock (CFACC/C4 Vehicle Management); e-mail: jtfswa.j4fleetmanager@psab.af.mil.
 - (e) HAZMAT/Dangerous Goods, Weapons, Computers and related equipment, and Electronic/Scientific/Technology Systems. (CFACC/C4 Cargo) - DSN 318 434-3691; e-mail: cfacc.c4.jmc.tmo1@psab.af.mil (C4 Cargo will coordinate with CFACC/FP on weapons shipments). CFACC/C4 DSN Fax: 318 434-9724.
- (3) Request Format. Units or individuals will use the below format to submit requests for Prior Approval for Transportation of Cargo to CFACC/C4 by e-mail). Use the letter format below for Prior Approval for Transportation of Cargo of single shipments. Use the letter format and spreadsheet format immediately following for multiple shipments.
- (a) Weapons, Hazardous Materials/Dangerous Goods, Computer and related equipment, Electronic/Scientific/Technology Systems - Paragraphs (4) and (5)
 - (b) Munitions/Class 1 - Paragraphs (6) and (7)
 - (c) Medical Supplies - Paragraphs (8) and (9)
 - (d) Vehicles/Trailers - Paragraphs (10) and (11)

(4) Format for request of Prior Approval for Transportation of Cargo for Weapons, Hazardous Materials /Dangerous Goods, Computers and related equipment, and Electronic/Scientific/Technology Systems.

<p style="text-align: center;">YOUR COMMAND LETTERHEAD</p> <p>MEMORANDUM FOR CFACC/C4 DEPUTY DIRECTOR AND CARGO</p> <p>FROM: Your Command and Your Office Symbol (No Names)</p> <p>SUBJECT: Prior Approval for Transportation of Cargo into the Kingdom of Saudi Arabia</p> <p>ENCL: 1. Digital Photos (via e-mail) of the items from publications or the actual items.</p> <p>ENCL: 2. CFACC/C4 Cargo Spreadsheet for multiple shipments.</p> <ol style="list-style-type: none">1. Request Kingdom of Saudi Arabia Ministry of Defense and Aviation (MODA) and Customs Clearance be processed for the following item(s):2. For Deploying Unit: Squadron, Detachment, etc.3. Type of Cargo: Weapons, Hazardous Materials/Dangerous Goods (Class 1 and the list below only), Computer and related Equipment, Electronic/ Scientific/Technology Systems (systems, not parts).<ol style="list-style-type: none">a. Nomenclature: Complete Noun Name/National Stock Number (NSN)/Serial Number (SN# maybe N/A)/Proper Shipping Name/United Nations (UN) Identification (ID) for Hazardous Materials/Dangerous Goods. Note: NSN may not be applicable.b. TCN: (Transportation Control Number) Must have either a TCN or Waybill number. (May be N/A).c. Waybill #: For Commercial movement, must have either a TCN or Waybill number. (May be N/A).d. Estimated Total Weight: (in pounds).e. Quantity, Total Number of Pieces: Box, Case, Container, etc.f. Mode of Transportation: Air or Sea.g. Carrier: USAF-AMC, DHL, FEDEX, UPS, MSC, APOLLO, etc. (USAF-AMC only for US military).h. Origin: Name of Commercial Company, City, State, Country or Name of Ship.i. Port of Departure: City, State, Country/Military Base (May be N/A).j. Port of Entry: Prince Sultan Air Base, Al Kharj, Riyadh Air Base, Kingdom of Saudi Arabia (Airlift) or Dammam, Kingdom of Saudi Arabia (Sealift).k. Destination: Name of Commercial Facility (Name) Prince Sultan Air Base, Al Kharj, Riyadh Air Base, Kingdom of Saudi Arabia.l. Planned Arrival Dates to KSA: From to dates - maximum of 90-day window, minimum of 30-day window.m. Planned Departure Dates from KSA: From to dates - maximum of 90-day window, minimum of 30-day window. (This may be N/A.)n. Purpose of Movement: (Justification) Describe how item is used and how the item is military unique, especially commercial type items (e.g., "F-15 Tires" rather than "Tires"). Always include the following two statements: "All cargo for this movement is in direct support of Operation SOUTHERN WATCH. These items are not available in the Kingdom of Saudi Arabia on the local economy."4. If you have any questions, contact: (Your Organizational e-mail address, Your DSN Phone, Your Commercial Phone), Your DSN Fax, and Your Commercial Fax. I (We) certify that, I (We) have reviewed the current DOD Foreign Clearance Guide (FCG) for the Kingdom of Saudi Arabia and are making this Prior Approval for Transportation of Cargo IAW the FCG.5. Send to: CFACC/C4 Cargo, DSN: 318 434-3691, Fax DSN: 318 434-9724, e-mail: cfacc.c4.jmc.tmo1@psab.af.mil and CFACC/C4 Deputy Director, DSN: 318 434-9289, Fax DSN: 318 434-9724 e-mail centaf.a4deputy@psab.af.mil. <p style="text-align: right;">YOUR SIGNATURE BLOCK</p>

(5) Cargo Spreadsheet Format for Multiple Shipments

Requesting Unit:
Date Requested:
Requested Arrival Window Dates:
Requested Departure Window Dates:
Noun, Name/NSN/Serial #/TCN#/Waybill #/Weight/Quantity/Proper Shipping Name/UN ID

(6) Format for request Prior Approval for Transportation of Cargo - Class 1 - Munitions.

<p style="text-align: center;">YOUR COMMAND LETTERHEAD</p> <p>MEMORANDUM FOR CFACC/C4 DEPUTY DIRECTOR and AMMO</p> <p>FROM: (Your Command and Your Office Symbol) (No Names)</p> <p>SUBJECT: Prior Approval for Transportation of Cargo - Class 1 - Munitions in the Kingdom of Saudi Arabia</p> <p>ENCL: 1. Digital Photos (via e-mail) of the items from publications or the actual items.</p> <p>ENCL: 2. CFACC/C4 AMMO Spreadsheet for multiple shipments.</p> <ol style="list-style-type: none">1. Request Kingdom of Saudi Arabia Ministry of Defense and Aviation (MODA) and Customs Clearance be processed for the following item(s):2. For Deploying Unit: Squadron, Detachment, etc.3. Class 1 - Munitions: include AUR, inert CATM, Small Arms, Life Support, Missile, and Egress items.<ol style="list-style-type: none">a. Nomenclature: Complete Noun Name, Proper Shipping Name, United Nations Identification Number (UN ID), and National Stock Number (NSN).b. Total Quantity: For each Complete Noun Name and National Stock Number (NSN) recommend based on Quantity Unit Pack (QUP). Quantity must be actual, round-for-round count—not an estimate.c. TCN: Transportation Control Number(s) for each NSN.d. Carrier: (USAF-AMC or MSC or USN - Helicopter or 2).e. Mode of Transportation: Air or Sea.f. Origin: Name of Command, Office Symbol, Military Base, Country or Ship.g. Port of Departure: Military Base/City/State/Country.h. Port of Entry: Prince Sultan Air Base, Al Kharj, Kingdom of Saudi Arabia (Airlift) or Dammam, Kingdom of Saudi Arabia (Sealift).i. Destination: Name of Command, Office Symbol, Military Base, Country or Ship. Prince Sultan Air Base, Al Kharj, Riyadh Air Base, Kingdom of Saudi Arabia.j. Planned Arrival Dates to KSA: (Provide a maximum of 90 day window, minimum of 30 day window).k. Planned Departure Dates from KSA: (Provide N/A) (From/To dates - maximum of 90 day window, minimum of 30 day window).l. Purpose of Movement (Justification): Provide the same data as above for export of munitions due to the fact that these assets are imported and exported on a one for one basis. Also identify why assets were expended. Example: Assets were expended by US aircrews in performance of an Operation SOUTHERN WATCH mission. Always include the following two statements: "All cargo for this movement is in direct support of Operation SOUTHERN WATCH. These items are not available in the Kingdom of Saudi Arabia on the local economy."4. If you have any questions, contact: Your Organizational e-mail NIPRNET and SIPRNET address, Your DSN Phone, Your Commercial Phone, Your DSN Fax, and Your Commercial Fax. I (We) certify that, I (We) have reviewed the current DOD Foreign Clearance Guide (FCG) and are making this Prior Approval for Transportation of Cargo IAW the DOD FCG.5. Send to: CFACC/C4 AMMO, Phone STU III DSN: 318 435-7866, Fax DSN: 318-434-9287, e-mail NIPERNET: cfacc.c4.lgw@psab.af.mil and e-mail SIPRNET: JTF-SWA/J4 Deputy Director, Phone STU III DSN 434-9289, Fax DSN: 318 434-9724, e-mail NIPERNET: centaf.a4deputy@psab.af.mil and e-mail SIPRNET: cfacc.c4.lgw@psab.af.mil. <p style="text-align: right;">YOUR SIGNATURE BLOCK</p>

(7) Munitions - Class 1 Spreadsheet Format for Multiple Shipments.

Requesting Unit:
Date Requested:
Requested Arrival Window Dates:
Requested Departure Window Dates:
Noun, Name/Proper Shipping Name/United Nations (UN) Identification (ID)
Number/NSN/Total Quantity/ TCN

(8) Format for request Prior Approval for Transportation of Cargo - Medical Supplies.

<p style="text-align: center;">YOUR COMMAND LETTERHEAD</p> <p>MEMORANDUM FOR CFACC/C4 DEPUTY DIRECTOR AND CARGO</p> <p>FROM: (Your Command and Your Office Symbol--No Names)</p> <p>SUBJECT: Prior Approval for Transportation of Cargo into the Kingdom of Saudi Arabia</p> <p>ENCL: 1. CFACC/C4 Medical Spreadsheet for multiple shipments.</p> <ol style="list-style-type: none">1. Request Kingdom of Saudi Arabia Ministry of Defense and Aviation (MODA) Customs Clearance be processed for the following item(s):2. For Deploying Unit: Squadron, Detachment, etc.3. Type of Cargo: Medical Supplies<ol style="list-style-type: none">a. Nomenclature: Complete Noun Name, NDC, PCAM, National Item Number (NSN) (NSN may not be applicable), and Quantity.b. TCN: (may be N/A) Transportation Control Number (TCN) and a TCN Waybill Number.c. Waybill #: (may be N/A) For Commercial movement, (may be N/A) TCN Waybill Number.d. Mode of Transportation: Aire. Carrier: (USAF-AMC, DHL, FEDEX, etc.)f. Origin: (Name of Commercial Company, etc., or Name of Command, Office Sym, Military Base, City, State, Country) or (Ship).g. Port of Departure: (City, State, Country) (May be N/A) or Ship.h. Port of Entry: (Prince Sultan Air Base, Kingdom of Saudi Arabia)i. Destination: ((Name of Command, Office) (No Names) Prince Sultan Air Base, Al Kharj, Riyadh Air Base, Kingdom of Saudi Arabia).j. Planned Arrival Dates to KSA: (From/To dates - maximum of 90 day window, minimum of 30 day window).k. Planned Departure Dates from KSA: (this maybe N/A), (From/To dates - maximum of 90 day window, minimum of 30 day window).l. Purpose of Movement: (Justification) (Always include the following three statements). "Medical supplies for U.S. Military Forces must have U.S. Food and Drug Administration approval. All cargo for this movement is in direct support of Operation SOUTHERN WATCH. These items are not available in the Kingdom of Saudi Arabia on the local economy."4. If you have any questions, contact: (Your Organizational e-mail address), (Your DSN Phone), (Your Commercial Phone), (Your DSN Fax), and (Your Commercial Fax). I (We) certify that, I (We) have reviewed the current DOD Foreign Clearance Guide (FCG) for the Kingdom of Saudi Arabia and are making this Prior Approval for Transportation of Cargo IAW the FCG.5. Send to: CFACC/C4 Cargo, DSN: 318 434-3691, Fax DSN: 318 434-9724, e-mail: cfacc.c4.jmc.tmo1@psab.af.mil and CFACC/C4 Deputy Director, DSN: 318 434-9289, Fax DSN: 318 434-9724, e-mail: centaf.a4deputy@psab.af.mil. <p style="text-align: right;">YOUR SIGNATURE BLOCK</p>

(9) Medical Spreadsheet Format for Multiple Shipments

Requesting Unit:
Date Requested:
Requested Arrival Window Dates:
Requested Departure Window Dates:
Noun, Name/NDC/PCAM/NSN/TCN/Quantity

(10) Format for request Prior Approval for Transportation of Cargo - Vehicles and Trailers

<p style="text-align: center;">YOUR COMMAND LETTERHEAD</p> <p>MEMORANDUM FOR CFACC/C4 DEPUTY DIRECTOR AND VEHICLE MANAGEMENT</p> <p>FROM: (Your Command and Your Office Symbol) (No Names)</p> <p>SUBJECT: Prior Approval for Transportation of Cargo into the Kingdom of Saudi Arabia</p> <p>ENCL: 1. Digital Photos (via e-mail) of the items from publications or the actual items.</p> <p>ENCL: 2. CFACC/C4 Vehicle Management Spreadsheet for multiple shipments.</p> <ol style="list-style-type: none">1. Request Kingdom of Saudi Arabia Ministry of Defense and Aviation (MODA) and Customs Clearance be processed for the following item(s):2. For Deploying Unit: (Squadron, Detachment, etc).3. Type of Cargo: Vehicle and/or Trailer<ol style="list-style-type: none">a. Nomenclature: (Complete Noun Name, Make, Model, National Stock Number (NSN) (Not maybe N/A), Register Number, and Vehicle Identification Number (VIN))b. TCN#: (Transportation Control Number) Required for all (USAF/C) transport.c. Mode of Transportation: (Air or Sea).d. Carrier: (USAF-AMC and/or MTMC).e. Origin: (Name of Commercial Company City, State, Country or (Name of Command, Office Sym, Military Base, City, State, Country) or (Ship).f. Port of Departure: (City, State, Country) (New Base maybe N/A) or Ship.g. Port of Entry: Prince Sultan Air Base, Al Khafj, Kingdom of Saudi Arabia (Airlift) or Dammam, Kingdom of Saudi Arabia (Sealift).h. Destination: Name of Command (No Names) Prince Sultan Air Base, Al Kharj, Riyadh Air Base, Kingdom of Saudi Arabia.i. Planned Arrival Dates to KSA: (From/To dates - maximum of 90 day window, minimum of 30 day window).j. Planned Departure Dates from KSA: (this maybe N/A) (From/To dates - maximum of 90 day window, minimum of 30 day window).k. Purpose of Movement: (Justification) Describe how item is used and how the item is military unique (especially commercial type items) (e.g., "HMMWV" rather than "Truck"), and always include the following two statements: "All cargo for this movement is in direct support of Operation SOUTHERN WATCH. These items are not available in the Kingdom of Saudi Arabia on the local economy."4. If you have any questions, contact: Your Organizational e-mail address), (Your DSN Phone), (Your Commercial Phone), (Your DSN Fax), and (Your Commercial Fax). I (We) certify that, I (We) have reviewed the current DOD Foreign Clearance Guide (FCG) for the Kingdom of Saudi Arabia and are making this Prior Approval for Transportation of Cargo IAW the FCG.5. Send to: CFACC/C4 Vehicle Management, DSN: 318 434-9217, Fax DSN: 318 434-9724, e-mail: CFACC/C4 Deputy Director, DSN: 318 434-9289, Fax DSN: 318 434-9724, e-mail: centaf.a4deputy@psab.af.mil. <p style="text-align: center;">YOUR SIGNATURE BLOCK</p>
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(11) Vehicle and Trailer Spreadsheet Format for Multiple Shipments

Requesting Unit:
Date Requested:
Requested Arrival Window Dates:
Requested Departure Window Dates:
Noun, Name/Make/Model/NSN/Register Number/Vehicle Identification Number

(12) CFACC/C4: Upon receipt of a unit or individual request for Prior Approval for Transportation of Cargo, CFACC/C4 reviews the request for completeness and accuracy and then submits the information to the USCENCOM F2C2 located at PSAB for translation and KSA MODA coordination.

(13) USCENCOM F2C2: Submits the Prior Approval for Transportation of Cargo request in English and Arabic to KSA MODA for further processing. MODA will staff the request and provide an approval or disapproval response back to F2C2 via formal letter. F2C2 will subsequently notify CFACC/C4 by e-mail and/or fax of approval or

disapproval by the KSA MODA HN of approval or disapproval letter (in English and Arabic).

- (14) CFACC/C4 electronically e-mails and/or faxes the approval or disapproval letters, in English and Arabic, to the original requestor of the Prior Approval for Transportation for Cargo and the original requestor forwards a copy to either the MTMC or Customer Service Branches at Dover, McGuire, Charleston, and Norfolk aerial ports or Ramstein AB Air Mobility Squadron based on mode of delivery. CFACC/C4 cargo managers (Weapons, Vehicles, Medical, Munitions, Sensitive Hazardous Materials/Dangerous Good, Computers, Electronic/Scientific/Technology Systems) will electronically mail and/or FAX all prior approval for transportation for cargo entering Prince Sultan Air Base, Kingdom of Saudi Arabia to the 8 EAMS/TRKS4 cargo manager. Notification is to include units request, multi-shipment spreadsheets, photos and the MODA approval or disapproval. For all unit rotations, CFACC/C4 cargo managers will provide the same notification information to the 363 ELG/LSFCC.

NOTE: CFACC/C4 works directly with the Shippers/Consignors (Units) and USCENTCOM F2C2.

NOTE: USCENTCOM F2C2 works directly with KSA MODA and CFACC/C4.

e. Important Transportation Guidance.

- (1) Cargo for US Combatant Forces, shipped via air, will only enter the KSA via Prince Sultan AB (International Civil Aviation Organization Identifier: OEKJ), Al Kharj, KSA. Accordingly, all air cargo must be airlifted via military aircraft or commercial express carriers with landing rights at Prince Sultan AB (UPS, FEDEX or DHL are the only commercial carriers with approved landing rights). Any cargo sent to US Combatant Forces via civilian airports within the KSA will be detained by KSA Customs authorities. This cargo is in jeopardy of being returned to the consignor/shipper at the shippers expense if agreements for its release cannot be obtained through KSA Customs.

NOTE: Cargo assigned to locations within KSA, other than PSAB (i.e., USMTM), must use commercial air into King Khalid International Airport.

- (2) KSA and/or Prince Sultan AB, Al Kharj, KSA and/or Port of Dammam, KSA cannot be used as a “transshipment point” or “Hub” for airlift or sealift cargo manifested for other Gulf of Oman or Persian Gulf countries per KSA law. This is an extremely sensitive issue - strict compliance must be observed. This includes shipment of vehicles from Saudi Arabia to neighboring Persian Gulf or Gulf of Oman countries.

NOTE: AMC will not airlift cargo into Prince Sultan AB, Al Kharj, KSA for ultimate destinations outside KSA.

NOTE: MTMC will not sealift cargo into Dammam, KSA for ultimate destinations outside KSA.

- (3) Ensure TCNs, AWB Numbers, Shipping Container Numbers, Noun Names, NSN, and Quantities on actual shipping documents exactly match the Prior Approval for Transportation of Cargo requests. Failure not to do so may result in the shipment being detained by KSA Customs officials and/or being returned to the consignor/shipper at the shippers expense if agreements for its release cannot be obtained through KSA Customs.
- (4) Do not transport items that can be locally procured on the KSA economy. Only military unique items may be shipped without incurring Customs Fees. US Forces are not allowed to pay Customs Fees. Office supplies, furniture, computers, electronics, and

consumables often do not clear KSA Customs and are held in detention because they are not unique military items.

- (5) Urgent requests will seldom be expedited by the KSA MODA. It is imperative that all Government Purchase Card Holders/Contracting Agencies/Consignors/Requisitioners/ Shippers abide by established US and KSA process procedures and time frames.
- f. Recommended techniques to reduce the likelihood of cargo being detained.
- (1) Ensure copies of the KSA HN letters in both English and Arabic are attached to the cargo (pallet, container, or box) and are filed with cargo manifests on the aircraft or ship.
 - (2) Pack and transport military-unique items in boxes or containers without including any other questionable items such as electronics, communications equipment, medical supplies, etc.
 - (3) Ensure transportation documents on the cargo highlight their military application (i.e., use “F-15 Tires” rather than “Tires” or use “Military specification solvent for high-temperatures” rather than simply “Solvent”).
 - (4) Include the following two statements in all Prior Approval for Transportation of Cargo request Purpose of Movement: (Justification) and on all transportation documents on the cargo: “All cargo for this movement is in direct support of Operation SOUTHERN WATCH. These items are not available in the Kingdom of Saudi Arabia on the local economy.”
- g. Sensitive Hazardous Materials/Dangerous Goods Cargo

Aluminum Powder Flakes	Cyclo-Trimethylene Triamine
Aluminum Sulphate	Detonating Capsules/Firing Gears
Amatol	Detonating Fuses Ropes
Ammonia	Detonators
Ammonium Nitrate/ammonium	Diazo Dinitro Phenol
Ammonium Picrate	Diazobenzene Nitrate
Ammonium Trinitrophenolate	Diethylene Glycol Dinitrate
Ammonal	Diglyceryl Tetranitrate
Barium Peroxide	Dinitrobenzene
Black Gun Powder	Dinol
Blasting Gelatin	Dinitrotriglycol
Calcium Sulphate (Anhydride)	Dinitrodiglycol
Carbalic Acid (Phenol)	Dinitrotoluene
Carbon Disulphide	Dipentarythritol Hexanitrate
Cellulose Nitrate (Nitrocellulose)	Ethylene Dinitro-Amine
Composition A3	Ethylene Nitrate
Composition B	Ethyleneglycoldinitrate
Composition B4	Explosives
Copper Sulphate	Ferric Oxide
Cyanuric Triazide	Ferric Sulphate
Cyclotetramethylenetetranitramine	Fulminate-Chlorate Mixtures
Cyclonite “Hexogen”	Gelatin
Cyclitol	Gun Cotton

Haleite	Photo Flash Powder (Pyrotechnics)
HBX-Hexahydro - 1, 3, 5 Trinitro-8-Triazine	Picratol
Hexanitro Dipentaerythrite	Picric Acid
Hexamethylene Triperoxide	Potassium Chlorate
Diamine	Potassium Nitrate
Hydrogenperoxide	Potassium Permanganate
Initial Detonating Agents	Pyrocellulose
Lead Azide	Pyrchlorate Meta Nitrobenzen
Lead Dinitro Resorcinate	Diazoniumn
Lead Diazide	Pyrenite
Lead Picrate	Pyrotechnics
Lead Styphnate	Pyroxylin
Lead Trinitro Resorcinate	Red Lead Oxide
LOX	Red Phosphorus
Lyddite	Shimose
Magnesium Powder	Silver Azide
Mannitol Hexanitate	Silver Fulminate
Melinite	Silver Nitrate Powder
Mercurous Azide	Sodium Chlorate
Mercury Fulminate	Sodium Nitrate
Mercury Its Salts	Starch Nitrate
Metrial Trinitrate	Stearic Acid
Minol	Sulfur
Nitric Acid	Sulphur Nitride
Nitrobenzene	Sulphuric Acid
Nitrogen Sulphide	Tetraethyl Lead, Liquid
Nitroglycerin	Tetracene
Nitroglycol	Tetralite
Nitroguanidine	Tetranitrocarbazona
Nitromannite	Tetranitrodiglycerin
Nitromethane	Tetryl
Nitropenta Arythrite	Tetrytol
N-Methyl-n-2,406	Tolite
Tetranitroanilinaoctahydro	Torbex
N-N Dinitroethylene Diamine	Torpex
Octogen	Triazide Cynaohydric
Paraffin	Triazide Trinitrobenzene
Penta Erythritol Tetranitrate	Triethylene Glycol Dinitrate
Pentaglyceral Trinitrate	Trimethyle-Ethane
Pentolite	Trinitro Toluene
Pentrite	Trilite
Perchbrute	Tritonal
Pertite	Tritol
	Triton

Trotyl	1(5-Tetra Zolyle) 4 Guanyltetrazene
Turpentine	2,4,6 Trinitrobenze
Zinc Powder	2,4,6 Trinitro Phenal
1,3,5 Triazido	2,4,6 Trinitrophenyl Methyl
1,3,5 Trinitrobenzene	Nitroamin
1,3,5,7 Tetra-Azocine	2,4,6 Trinitrophenyl Methyl
1,3,5,7 Tetra-Azacyclo-Octane	Nitramin
1,3,5,7 Tetranitro	

- h. Government Purchase Card Shipping Instructions. For items that exceed the Parcel Post Limitation 70 lbs and 108 inches (length and girth, distance around the package) request a TCN from the local TO. Follow the procedures below:
- (1) Purchaser, access the Foreign Clearance Guide web site: <http://www.fcg.pentagon.mil/fcg/sa.htm>. Ensure the shipment is not prohibited from entering the country.
 - (2) Purchaser, contact vendor for number of pieces, weight, and cube in shipment.
 - (3) TO, provide TCN to purchaser and purchaser confirms order with “ship to address” information.
 - (4) Purchaser, have vendor confirm that items are immediately available to ship. Airlift reservations expire if shipment is delayed.
 - (5) Purchaser, notify vendor that fragile and heavy items have to be packaged IAW commercial airline standards. Do not ship without the DD Form 1387, Military Shipment Label, on the item.
 - (6) TO, access the Air Force Materiel Command (AFMC) web site: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/LSO/lot>. Select “Transportation Funding/DTR Part II” and “Procedures OCONUS Purchase Card”. This site contains purchaser and vendor requirements. Transportation Account Code for Operation Southern Watch Purchase Card purchases is F600.
 - (7) South West Asia International Merchants Purchase Account Card Movement Coordinator TO, access the AFMC Advance Transportation Control and Movement Document web site: <http://www.pats.wpafb.af.mil/atcmd/index.cfm> to clear shipments transported via AMC.
 - (8) Vendor, access the AFMC Advance Transportation Control and Movement Document web site <http://www.pats.wpafb.af.mil/atcmd/index.cfm>. Click on “Retrieve Saved File”. Locate and click on TCN. Click on “Create Shipping Label Only”. Print and apply label for shipment to Dover AFB, Delaware.
- i. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Saudi Arabia from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
- (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.

- (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
- (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
- (5) Shipper must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment.
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand	⏏	MM2	

[illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States,_____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include POC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title : _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs,

US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PCFN or Booking #)

Ref: (PCFN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

- (6) Dangerous Good Shipments. “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods, or to restrict the number of individual dangerous goods descriptions that may appear on a single document”. Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving without or accurate IMO Dangerous Goods Declaration for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, guidance on using the proper shipping forms and documentation for transporting HAZMAT is being provided as follows:

(a) References:

- 1 This Regulation, Part II, Cargo Movements, Chapter 204, Paragraphs F.6 and G.2.
- 2 Title 49, Code of Federal Regulations, current version.
- 3 IMDG Codes, Chapter 5.4

IMO DANGEROUS GOODS DECLARATION Page 01 of 01

This form meets the requirements of SOLAS 74 chapter VII, regulation 8, MARPOL 73/78 Annex II, regulation 4 and the IMDG CODE, General Introduction, section 9

Shipper SW3124 TRANSPORTATION OFFICER DEF DIST DEPOT SUSQUEHANNA EAST NEW CUMBERLAND PA 17070-5001		1 Reference number(s) FB568523170152XXX	
Consignee FB5685 39 TRANS LGTF BLDG 118 PHN 011 90 322 316 3266 A CAD AVE INCIRLIK AB TURKEY		3 Carries 	
Container packing certificate/vehicle declaration DECLARATION It is declared that the packing of the container/vehicle has been carried out in accordance with the General Introduction, IMDG Code, paragraph 12.3.7 or 17.7.7 TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		4 Name, status, company/organization 	
Ship's name and voyage no. Part of loading FB 5		5 Place and date 	
Part of discharge I/Q1 Marks & Nos. If applicable, identification or registration number(s) of the unit FLAMMABLE N.O.S. MASS 1.4G X 7 2.2EXCITED		6 Gross mass (kg), net quantity (litres) Goods delivered on: <input type="checkbox"/> Bulk <input type="checkbox"/> Crated cargo <input type="checkbox"/> Bulk packages Type of unit (tank/barrel, tote, tank vehicle, etc.) <input type="checkbox"/> Open <input type="checkbox"/> Closed Insert "X" in appropriate box (this column may be left empty apart from the heading, in which case insert appropriate description)	
EMERGENCY PHONE NO. 1-800-851-8061 / 1-804-279-3131 <small>*Synonyms should not be used. Paragraphs/Procedures/Labels are not pertinent. If applicable: (1) the word "HAZMAT" should precede the name; (2) "EMPTY UNCLEANED" or "RETURN-LAST CONTAINER" should be added; (3) "LIMITED QUANTITY" should be added. ** When required in paragraph 1.3 of the General Introduction to the IMDG Code, *** When required. The IMDG Code page number should not appear on this form.</small>			
ADDITIONAL INFORMATION <small>(In which circumstances special information/verification are required, see IMDG Code, General Introduction, paragraphs 1.1, 1.7, 2.9.5.1 and 4.10.1)</small>			
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		11 Name, status, company/organization of signatory SUPPLY TECH. NEW CUMBERLAND PA 03DEC2002 Signature on behalf of shipper	

61.3v00

You must specify: Proper Shipping Name, hazard class, UN No., packaging group (where assigned) marine pollutant and observe the Mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4 or the purposes of the IMDG Code, see 5.4.2.

M. SOMALIA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/so.htm>.
2. Cargo. To be developed.

N. SUDAN

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/su.htm>.
2. Cargo. To be developed.

O. UNITED ARAB EMIRATES

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/tc.htm>.
2. Cargo.
 - a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into United Arab Emirates from the US. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into this country.
 - (1) Provide complete and accurate TCMDs with container number, seal number, TCN, piece, weight, cube, approximate dollar value and general description of the shipment.
 - (2) Provide Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide IMO Dangerous Goods Declaration IAW the requirements of the SOLAS 74 and the IMDG Code to document and identify HAZMAT cargo.
 - (4) All customs clearance documentation must be provided to the ocean carrier. Ocean carriers must provide the customs clearance documentation to the Customs clearance authorities to ensure cargo is not delayed at the WPOD. In the event the shipments are held up due to lack of proper documentation at the WPOD, the local MTMC Port Authority should immediately initiate action with their higher HQ, the carrier, and the HN Customs officials to resolve the issues.
 - (5) Shipper must use the following formats in completing and submitting customs clearance documents to the ocean carrier:
 - (a) Commercial Invoice:
 - 1 Shipper name and address (Must be the same on commercial invoice and packing list).
 - 2 Consignee name and address (Must be the same on commercial invoice and packing list).
 - 3 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc.).
 - 4 Number and type of packages.
 - 5 Price per unit (Preferred currency: US dollar).
 - 6 Value of the shipment.
 - 7 Gross weights of the cargo.
 - 8 Shipper stamp and signature.

(Use Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERCIAL INVOICE

The Transportation Division of the (SHIPPER NAME) certifies that cargo described below is the property of (Shipper Name). This cargo is being shipped by the (SHIPPER NAME). It is not for SALE or RESALE.

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) “Operation Enduring Freedom”

(Shipper name)

(Full address of Consignee DODAAC)

(Shipper Address)

(Include POC and Phone number if available)

Date	PCFN or BOOKING NUMBER	FOB	Ship Via	Vessel Name	Terms	RDD
		Source Stuffed	Maersk Sealand		MM2	

[illegible]

The information provided above is true and correct in all details and has been provided on the ocean bill of lading.

For the United States, _____

Transportation Officer_____

(b) Commercial Packing List

- 1 Shipper name and address (Must be the same on commercial invoice).
- 2 Consignee name and address (Must be the same on commercial invoice).
- 3 Quantity.
- 4 Commodity description (No military identification and terminology, i.e., do not say Army, military, Defense etc., must be the same on commercial invoice).
- 5 Weight.
- 6 Cube.
- 7 Container and Transportation Control Number.

(Shipper LETTERHEAD)

UNITED STATES OF AMERICA

COMMERICAL PACKING LIST

BKG NO: (Fill in Booking Number)

Shipped From:

Ship To:

Transportation Office

(CSE DODAAC) "Operation Enduring Freedom"

(Shipper Name)

(CSE NAME)

(Full address)

(Full address to include ROC & Phone number – Same As Commercial Invoice)

(City, state, zip)

(City, country)

Quantity	Commodity Description	Weight	Cube	Container/Transportation Control Number (TCN)
*****	*NOTHING FOLLOWS*	*****	*****	*****

(c) Certified Cargo Declaration Notice

- 1 The declaration notice will be prepared in lieu of health certificates for MREs\UGRs because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared, notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

(Shipper LETTERHEAD)

CERTIFIED CARGO DECLARATION NOTICE

DATE: (Current Date)

Shipment Details

Origin Port of Loading: e.g., Norfolk, Virginia, USA

Destination Port of Discharge: e.g., Bremerhaven, Germany

Final Delivery to Consignee: (Destination – city, country)

Seaway Bills of Lading/Container Numbers:

Container Number	Bill of Lading No.

Declaration

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title

: _____

(d) Customs Clearance Letter

- 1 The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the US Consulate in the destination country. The text of the letter should read: Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the US Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs,

US Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under (PCFN or Booking #)

Ref: (PCFN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the US Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

- (6) Dangerous Good Shipments. “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods, or to restrict the number of individual dangerous goods descriptions that may appear on a single document”. Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving without or accurate IMO Dangerous Goods Declaration for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, guidance on using the proper shipping forms and documentation for transporting HAZMAT is being provided as follows:

(a) References:

- 1 This Regulation, Part II, Cargo Movements, Chapter 204, Paragraphs F.6 and G.2.
- 2 Title 49, Code of Federal Regulations, current version.
- 3 IMDG Codes, Chapter 5.4

IMO DANGEROUS GOODS DECLARATION Page 01 of 01

This form meets the requirements of SOLAS 74 chapter VII, regulation 8; MARPOL 73/78 Annex II, regulation 4 and the IMDG CODE, General Introduction, section 9

Shipper SW3124 TRANSPORTATION OFFICER DEF DIST DEPOT SUSQUEHANNA EAST NEW CUMBERLAND PA 17070-5001		1 Reference number(s) FB568523170152XXX	
Consignee FB5685 39 TRANS LGTF BLDG 118 PHN 011 90 322 316 3266 A CAD AVE INCIRLIK AB TURKEY		3 Carrier	
Container packing certificate/vehicle declaration DECLARATION It is declared that the packing of the container/vehicle has been carried out in accordance with the General Introduction, IMDG Code, paragraph 12.3.7 or 17.7. TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		4 Signature	
Ship's name and voyage no. FB5685		2	
Part of discharge 1/1		5	
Name & No. of container Identification of container (number) at the unit FLAMMABLE LIQUID, N 1.4G X 756 ML, GROSS LIMITED QUANTITY, 28.9		Gross mass (kg), net quantity (litre) Goods delivered on: <input type="checkbox"/> Bulk <input type="checkbox"/> Crated cargo <input type="checkbox"/> Bulk packages Type of unit (container, tank, tank vehicle, etc.) <input type="checkbox"/> Open <input type="checkbox"/> Closed Insert "X" in appropriate box (this column may be left empty apart from the heading, in which case insert appropriate description)	
EMERGENCY PHONE NO. 1-800-851-8061 / 1-804-279-3131 <small>*Synonyms should not be used. Paragraphs/Procedures should be not pertinent. If applicable: (1) the word "HAZMAT" should precede the name; (2) "EMPTY UNCLEANED" or "RETURN-LAST CONTAINER" should be added; (3) "LIMITED QUANTITY" should be added. ** when required in paragraph 13 of the General Introduction to the IMDG Code; *** when required. The IMDG Code page number should not appear on this form.</small>			
ADDITIONAL INFORMATION <small>(In which circumstances special information/verifications are required, see IMDG Code, General Introduction, paragraphs 1.1, 1.7, 2.9.5.1 and 4.10.1)</small>			
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Name/Title, company/organization of signatory M. STORSTROM SUPPLY TECH. Place and date NEW CUMBERLAND PA 03DEC2002 Signature on behalf of shipper	

61.3v00

You must specify: Proper Shipping Name, hazard class, UN No., packaging group (where assigned) marine pollutant and observe the Mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4 or the purposes of the IMDG Code, see 5.4.2.

CHAPTER 513

UNITED STATES SOUTHERN COMMAND (USSOUTHCOM)

A. GENERAL

This chapter identifies regulations or directives and establishes Customs/Border Clearance requirements and procedures and organizational POCs responsible for the entry/exit of material and personnel from the various USSOUTHCOM countries listed.

B. CUSTOMS CLERANCE PROCESSES

This section provides the most up-to-date overseas customs process information that has been obtained for the following countries:

Barbados	Honduras
Bolivia	Nicaragua
Brazil	Paraguay
Costa Rica	Peru
Ecuador	Uruguay
El Salvador	Venezuela
Guatemala	

C. BARBADOS

1. Passengers: See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/bb.htm>.
2. Cargo
 - a. Commercial Air Shipments: Once booking is complete, fax a copy of the AWB to the Customs and Shipping Office at 246 429-5346, ATTN: Ona Linton or Cheryl Rivera. This information will assist in the advance preparation of Diplomatic Notes and Customs letters to avoid excessive demurrage charges.
 - b. Sealift Shipments: Procedure is same as above. Fax a copy of the OBL and any relevant packing lists, etc.
3. The Diplomatic Note prepared for the MOFA takes about five working days, and then submitted to the Customs Department; this takes a minimum of three working days, therefore a total minimum of eight days.
 - a. It is strongly recommended that advance copies of all relevant documents for both air and sea shipments be forwarded as soon as all bookings are made.
 - b. The process time is approximately two weeks, so suppliers/shippers should incorporate that time when planning shipments to Post in Barbados.

D. BOLIVIA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/bl.htm>.
2. Cargo.
 - a. Air Shipments.
 - (1) Cargo via MILAIR does not go through customs in Bolivia. Therefore, there are no customs procedures for military cargo that includes HHG and POVs.

- (2) In the unlikely event that something comes in via commercial air, it will go through customs and the Embassy General Services Officer will process the cargo.
- b. Ocean Vessels. Bolivia is a landlocked country, therefore, there is no shipping via sea.
3. POC is Claudia Argandoa, MILGP-Bolivia, phone: 591 243-3251, fax: 591 243-0421, email: argandoc@lapaz.mg.southcom.mil.

E. BRAZIL

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/br.htm>.
2. Cargo. To be developed.

F. COSTA RICA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/cs.htm>.
2. Cargo. Recommend HHG destined to Costa Rica for service members be labeled as “Diplomatic Cargo.” This will preclude goods going through a Costa Rican fiscal warehouse that will delay and complicate delivery of goods to the service member. If cargo is labeled “Diplomatic Cargo”, the AMC station manager will be able to hand-off the cargo to a moving company for delivery to the service member.
3. POC for Costa Rican Customs issues are the US Embassy Customs specialist, or Oscar Vargas at 506 220-3939 ext. 2397.

G. ECUADOR

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ec.htm>.
2. Cargo
 - a. MILAIR: These shipments do not clear customs. The shipments will be removed by consignee, US Military Group (USMILGP), American Embassy or taken to moving company storage facility in case of HHG, UB, or POV shipments without any customs clearance.
Note: Outgoing shipments on MILAIR do not need any authorization from Customs to leave the country.
 - b. Commercial Air Courier – Military Shipments
 - (1) Shipments sent by FEDEX, DHL, and UPS or any air courier company should be addressed to AMERICAN EMBASSY/ EMPLOYEE NAME/ USMILGP and must be declared as “DIPLOMATIC CARGO”.
 - (2) If you are required to declare a value for customs, do not declare a commercial value for customs. Please declare US \$1.00 to avoid delays.
 - (3) As an advance notice of shipment, fax a copy of the AWB prior to arrival of shipment to the port of Ecuador: Fax 011-593-2-504-549; ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
 - (4) AWBs must be express mailed or electronically transmitted to the Courier Company or USMILGP immediately as they become available. Customs clearance can be processed only with the original documentation.
 - (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.

- (6) Simple customs procedures are performed by the General Services Officer (GSO) on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.
- c. Ocean Vessels - Military Shipments
 - (1) Contact the USMILGP in Ecuador to cover all shipping details and to provide country advance notice of shipment (telephone: 011-593-2-504-151 or 2). The Logistics Section at the USMILGP will handle customs processing for official military equipment.
 - (2) Original BL must be consigned to AMERICAN EMBASSY/ EMPLOYEE NAME/USMILGP. Original BL's must not be consigned to any local agent.
 - (3) As an advance notice of shipment, fax a copy of the Original BL prior to arrival of shipment to the port of Ecuador: fax 011-593-2-504-549 ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
 - (4) Original BLs must be expressed mailed or electronically transmitted to port and USMILGP immediately as they become available. Customs clearance can only be processed with the original documentation.
 - (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
 - (6) Simple customs procedures are performed by GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.
- d. For further information, please feel free to contact: MSgt Carlos R. Cortez, Logistics Section, U.S. Military Group Quito, Ecuador at Commercial (011)(593)(2) 504-151/2 and fax 504-549, and DSN 294-9000 (wait for dial tone) 86-446-4617 or 4686 and fax 4633.

H. EL SALVADOR

- 1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/es.htm>.
- 2. Cargo.
 - a. MILAIR: All USG cargo moved via MILAIR does not process through customs. AMC Station Manager receives the cargo.
 - b. Commercial Air. USG cargo moved via commercial air must process through customs. Embassy Shipping and Customs Office requires three working days to release the cargo from customs. Advanced documentation, (i.e., AWB and Packing List) is necessary to meet this constraint.
 - c. Ocean Vessels: Cargo arriving by sea via commercial means must process through customs. The Embassy Shipping and Customs Office requires five working days to release the cargo from customs. BL and Packing List is required in advanced. For POVs, in addition to the GBL, there is a requirement for the vehicle title and proof of value.
- 3. The US Embassy General Services Officer will process all documentation. All cargo must be addressed to US Embassy El Salvador/USMILGP. POC is SFC Jose A. Sanchez at 011-503-278-4444, e-mail: sanchezj@sansalvador.mg.southcom.mil

I. GUATEMALA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/gt.htm>.
2. Cargo. Currently, cargo does not process through Customs since the military ramp is used for AMC missions.
 - a. If the civilian aircraft ramp is used, the following documents will be required:
 - (1) One copy of original manifest.
 - (2) Bill of sale or invoice for each shipment.
 - (3) Diplomatic Request Note.
 - b. All cargo will be released by customs in five days with the exception of commissary items, which will be released the same day.
 - c. The US Embassy General Services Officer will process the paperwork.
 - d. All cargo must be addressed to US Embassy/MILGP.
3. POC for Customs issues is the US Embassy General Services Transportation Officer or SFC George Roderick, Commercial: (502) 332-3235/3254.

J. HAITI

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ha.htm>.
2. Cargo.
 - a. Air Shipments.
 - (1) MILAIR: Requires at least two weeks advance notice. A legible copy of the GBL must be provided with a complete manifest/inventory of the shipment at the time of notification. This allows the Military Liaison Office (MLO) to coordinate with local customs officials prior to delivery and discuss what other items/shipments can be cleared at the airport. For large shipments, call Commercial 509 223-0970, Fax 509 221-5867.
 - (2) Commercial Air: Military cargo and personal UB requires direct coordination by the shipper/TO with the US Embassy GSO, shipping department, at least two weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. The GSO will specify what original documents they require and what documents can be copies. If all paperwork is correct and accepted by customs, shipments will usually be released from 10-30 days. These documents should be shipped via FEDEX to the GSO. POC is US Embassy GSO Shipping Department, Commercial 509 221-1102/3/4, request Shipping Department. Fax 509 222-1579 ATTN: Shipping Dept.
 - b. Ocean Vessels: Military Cargo, HHG and POVs require direct coordination by the shipper/TO with the US Embassy GSO, Shipping Department, at least two weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. If all paperwork is correct and accepted by customs, shipments will usually be released from 21-42 days. These documents should be shipped via FEDEX to the GSO. POC is US Embassy GSO Shipping Department, Commercial 509 221-1102/3/4, request Shipping Department. Fax 509 22-1579 ATTN: Shipping Dept.
3. If all else fails, contact the MLO Administration Non-Commissioned Officer or send an email to: mlo@haitiworld.com.

K. HONDURAS

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ho.htm>.
2. Cargo. All general cargo, personal property, and small packages destined for Joint Task Force (JTF)-Bravo, Soto Cano, must be marked for JTF-B, Soto Cano, Honduras, and be shipped by MILAIR.

L. NICARAGUA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/nu.htm>.
2. Cargo. To be developed.

M. PARAGUAY

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/pa.htm>.
2. Cargo.
 - a. Air Shipments.
 - (1) Cargo moving by MILAIR. All USG cargo moved via MILAIR requires at least one-week advance notice. A legible copy of the GBL must be provided at time of notification.
 - (2) Cargo moving by Commercial Air. USG cargo moved via commercial means must be cleared within eight weeks of arrival. Requirement for advance documentation (GBL) is necessary to meet this constraint. For POVs, in addition to the GBL, there is a requirement for the vehicle title and proof of value.
3. POC is Ms. Emma Careaga, Phone: 595-21-205-207, Fax: 595-21-210-827, Email: ecareaga@san.osd.mil.

N. PERU

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/pe.htm>.
2. Cargo.
 - a. Air Shipments.
 - (1) Shippers must provide the GBL or AWB, Invoice, and Inventory List to the American Embassy. The GBL must contain the name of the moving company assigned to perform the local move in the case of a door-to-door shipment of HHG. These documents must be sent via courier or faxed to: American Embassy, Lima, Peru – Attention General Services Office (GSO), in order to have these documents arrive prior to cargo. The fax number is: 511 434-3066.
 - (2) Once a shipment arrives, it automatically goes into the Peruvian Customs Warehouse.
 - (3) The American Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to initiating the customs clearance process. The process takes approximately three-four weeks after the shipment arrives and the owner has been officially accredited to the MOFA.

- b. Ocean Vessels.
 - (1) General cargo.
 - (a) Shipper must send copy of GBL, itemized packing list, commercial invoice and original OBL to American Embassy Lima Peru, Attn: General Services Office (GSO) fax: 511 434-3066.
 - (b) The American Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to initiating the customs clearance process. The process takes approximately three-four weeks after the shipment arrives.
- 3. POC is Mr. Edmundo Sarmiento, Phone: (511) 434-3000, ext. 2607, Fax: (511) 434-3066, Email: SARMIENTEA@state.gov.

O. URUGUAY

- 1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/uy.htm>
- 2. Cargo.
 - a. Air Shipments.
 - (1) Incoming cargo via MILAIR. These shipments do not clear customs. They are removed by the Office of Defense Cooperation (ODC) or the moving company (in case of HHG/UB) without any customs clearance.
 - (2) Outgoing cargo via MILAIR. Cargo being exported must clear customs. This is done by submitting a Diplomatic Note to the Foreign Affairs Ministry and Customs. The note must include the name of individual and a copy of the inventory (in the case of HHG/UB), number of pieces, weight, estimated time of departure (ETD), and destination. The approval process takes about seven days.
 - b. Ocean Vessels.
 - (1) Incoming surface cargo. The original OBL from the carrier is required to initiate the customs clearance process.
 - (2) Outgoing surface cargo. The original OBL from the carrier is required to initiate Foreign Ministry and Customs clearance. Also, a Diplomatic Note must be submitted to the Foreign Affairs Ministry and Customs. The note must include the name of the individual and a copy of the inventory (in case of HHG/UB/POV), number of pieces, weight, ETD, and destination. The approval process takes about seven days.
 - c. ODC POC is Miriam Barthe, Operations manager and Personal Property Shipping Officer; Commercial Phone: 011(598-2) 418-9805/410-8997; Unclas Commercial fax: 011(598-2)411-8678; DSN: 294-9000, at tone dial 59369. E-mail: mbarthe@san.osd.mil.

P. VENEZUELA

- 1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ve.htm>.
- 2. Cargo. Military and Department of State HHG and general military cargo arrive by AMC aircraft. Upon arrival, the AMC Station Manager processes the customs paperwork personally and the cargo is released to the USMILGP immediately.

3. Unit Deployments. Procedures vary. Normally, for scheduled deployments such as Counter Drug Training Students missions, US Forces arriving by MILAIR have their passports collected by the AMC station manager who immediately has them processed and returned.
4. POCs for Venezuelan Customs are: Director of Operations for Airfreight Customs, Franklin Leon, Telephone: 011-582-355-2549, and Director of Operations for Sea/Marine Customs: COL Miguel Caprio, Telephone: 011-582-355-1318.

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CHAPTER 514

UNASSIGNED COUNTRIES

This chapter identifies regulations or directives and establishes Customs/Border Clearance requirements and procedures and organizational POCs responsible for the entry/exit of material and personnel from the various countries listed.

A. CUSTOMS CLEARANCE PROCESSES

This section provides the most up-to-date overseas customs process information that has been obtained for the following countries:

Canada Mexico

B. CANADA

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/ca.htm>.
2. Cargo. Shipments to Canada (via all modes) must clear both USCS (for export) and Canada Customs and Revenue Agency (for import). The USCS monitors exports of defense articles from the US to Canada. Most DOD shipments to Canada are exempt from requiring an export license under 22 CFR 126.5, Canadian Exemptions. However, items on the USML must be shipped using a GBL and a completed SED. Refer to Chapter 508 for additional information on US export documentation requirements and SED preparation.
3. Shipments to Canada fall into two different categories, USG-owned or items procured by the Canadian Department of National Defense (DND).
 - a. When shipping materiel that is US Government-owned, which will remain so while in Canada, the BL/manifest will be annotated with the following statement: "Free entry under Canadian customs, Tariff Item No. 9810.00.00. Value for Canadian customs purposes \$ (dollar amount)." When using a commercial carrier and the shipment is consigned to either a US unit collocated with a DND unit or directly to a DND unit, a copy of the BL accompanied with additional information detailing which commercial carrier is used and where and when this shipment will enter Canada will be faxed to National Defense Headquarters Customs 613 995-2287. If necessary, contact the Customs section at either 613 995-0834 or 996-0290.
 - b. When shipping items procured by DND, a SED is required complete with references to each DD Form 1348-1A, Issue Release/Receipt Document (document identification, description, and value). A copy of the SED and each DD Form 1348-1A will be attached to the BL and another to Box 1 of each shipment. The hired carrier will be Canada Customs-bonded. All shipments are to be delivered "In Bond" to destination for Canadian Customs clearance at destination by the DND broker.

C. MEXICO

1. Passengers. See the DOD Foreign Clearance Guide at <http://www.fcg.pentagon.mil/fcg/mx.htm>
2. Cargo. To be developed.

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